

**Airview Estates, Inc.**  
**Sewage Treatment Plant**  
**C/o Covered Bridge Utilities**  
**1706 Bardstown Road**  
**Louisville, KY 40205-1212**

January 20, 2005

Beth O'Donnell, Executive Director  
KY Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602-0615

RECEIVED

JAN 24 2005

PUBLIC SERVICE  
COMMISSION

RE: Case No. 2003-00494  
Additional reports related to monthly surcharge


Dear Ms. O'Donnell:

Please find enclosed the additional reports which I discussed in my letter dated January 11, 2005.

If you have any question or need additional information, I may be reached at (502) 238-3301

Thank you.

Sincerely,

  
Linda Wood  
Airview Estates

Enclosure

Cc: Jeff G. Browning, CPA

SEARCHED OCT 04

# HARDIN COUNTY WATER DISTRICT #2 Detail Transaction - Charges Report

Date : 1/13/2005 3:48:07 PM

User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11301	Stephanie	10/1/2004	00016049	MARVIN SEEKINGS	Residential	Finald Accounts	SU	Service/Sewer Surc	3600	GA	17.31
11404	Stephanie	10/8/2004	00015648	JOHN CONQUEST	Residential	Finald Accounts	SU	Service/Sewer Surc	8600	GA	17.31
11404	Stephanie	10/8/2004	00016956	DARLENE GROSS	Residential	Finald Accounts	SU	Service/Sewer Surc	6200	GA	17.31
11469	Stephanie	10/13/2004	00015572	EDWARD PARKER	Residential	Finald Accounts	SU	Service/Sewer Surc	4300	GA	17.31
11551	Stephanie	10/18/2004	00014628	ANITA JOHNSTON	Residential	Finald Accounts	SU	Service/Sewer Surc	1100	GA	17.31
11575	Stephanie	10/19/2004	00000155	SHONNA JOHNSON	Residential	Finald Accounts	SU	Service/Sewer Surc	4700	GA	17.31
11588	Stephanie	10/20/2004	00015680	LAURA ENOCHS	Residential	Finald Accounts	SU	Service/Sewer Surc	3700	GA	17.31
11613	Stephanie	10/21/2004	00015094	ROCK PROPERTIE	Residential	Finald Accounts	SU	Service/Sewer Surc	0	GA	17.31
11645	Stephanie	10/25/2004	00010753	ROBERTA SPANGL	Residential	Finald Accounts	SU	Service/Sewer Surc	2600	GA	17.31
11686	connie	10/26/2004	00000149	RICK DURHAM	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
11686	connie	10/26/2004	00000150	GREG MARTIN	Residential	Red	SU	Service/Sewer Surc	4600	GA	17.31
11686	connie	10/26/2004	00000153	LINDSEY SMITH	Residential	Red	SU	Service/Sewer Surc	3000	GA	17.31
11686	connie	10/26/2004	00000154	RICHARD SORENS	Residential	Red	SU	Service/Sewer Surc	5100	GA	17.31
11686	connie	10/26/2004	00000157	ROGER TROXELL	Residential	Red	SU	Service/Sewer Surc	6600	GA	17.31
11686	connie	10/26/2004	00000158	DAVID ROMAN	Residential	Red	SU	Service/Sewer Surc	2300	GA	17.31
11686	connie	10/26/2004	00000159	ROBERT SLAVEN	Residential	Red	SU	Service/Sewer Surc	100	GA	17.31
11686	connie	10/26/2004	00000161	STEWMART BALLAR	Residential	Red	SU	Service/Sewer Surc	2600	GA	17.31
11686	connie	10/26/2004	00000164	CAROLRENE MASC	Residential	Red	SU	Service/Sewer Surc	5600	GA	17.31
11686	connie	10/26/2004	00000165	GARY GOODIN	Residential	Red	SU	Service/Sewer Surc	2300	GA	17.31
11686	connie	10/26/2004	00000168	ROSE MARIE ROSE	Residential	Red	SU	Service/Sewer Surc	1300	GA	17.31
11686	connie	10/26/2004	00000169	LESLIE HALL	Residential	Red	SU	Service/Sewer Surc	4000	GA	17.31
11686	connie	10/26/2004	00000170	JULIA CRAIN	Residential	Red	SU	Service/Sewer Surc	2300	GA	17.31
11686	connie	10/26/2004	00000171	DONALD TURNER	Residential	Finald Accounts	SU	Service/Sewer Surc	4800	GA	17.31
11686	connie	10/26/2004	00000173	TIM BROWN	Residential	Red	SU	Service/Sewer Surc	400	GA	17.31
11686	connie	10/26/2004	00000174	TAMMY JOHN	Residential	Red	SU	Service/Sewer Surc	4700	GA	17.31
11686	connie	10/26/2004	00000177	ROGER RICHARDS	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31
11686	connie	10/26/2004	00000178	KENNEITH DUGAS	Residential	Red	SU	Service/Sewer Surc	6800	GA	17.31
11686	connie	10/26/2004	00000179	TOMMY FURLONG	Residential	Red	SU	Service/Sewer Surc	5600	GA	17.31
11686	connie	10/26/2004	00000181	DEBRA MOTT	Residential	Red	SU	Service/Sewer Surc	5200	GA	17.31
11686	connie	10/26/2004	00000182	TERRY MATTHIS	Residential	Finald Accounts	SU	Service/Sewer Surc	3200	GA	17.31
11686	connie	10/26/2004	00000184	MICHAEL WRIGHT	Residential	Red	SU	Service/Sewer Surc	23600	GA	17.31
11686	connie	10/26/2004	00000192	JASON ADKINS	Residential	Red	SU	Service/Sewer Surc	9000	GA	17.31
11686	connie	10/26/2004	00000194	MARK SMITH	Residential	Red	SU	Service/Sewer Surc	4300	GA	17.31
11686	connie	10/26/2004	00000195	SHERRY FLORES	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
11686	connie	10/26/2004	00000196	NORMA DUNKLAU	Residential	Red	SU	Service/Sewer Surc	2900	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

Date : 1/13/2005 3:48:07 PM

User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11686	connie	10/26/2004	00000197	JACKIE EAST	Residential	Red	SU	Service/Sewer Surt	1100	GA	17.31
11686	connie	10/26/2004	00000199	BRYAN CAREY	Residential	Red	SU	Service/Sewer Surt	3900	GA	17.31
11686	connie	10/26/2004	00000200	EDDIE BUIE	Residential	Red	SU	Service/Sewer Surt	5400	GA	17.31
11686	connie	10/26/2004	00000202	GEORGIA BRYSON	Residential	Red	SU	Service/Sewer Surt	2700	GA	17.31
11686	connie	10/26/2004	00000204	RUBY JONES-MAXI	Residential	Red	SU	Service/Sewer Surt	6000	GA	17.31
11686	connie	10/26/2004	00000205	ANGELA DURBIN	Residential	Red	SU	Service/Sewer Surt	4000	GA	17.31
11686	connie	10/26/2004	00000209	JOSE GONZALEZ	Residential	Red	SU	Service/Sewer Surt	400	GA	17.31
11686	connie	10/26/2004	00000210	ALICE JONES	Residential	Red	SU	Service/Sewer Surt	3800	GA	17.31
11686	connie	10/26/2004	00000211	LARRY TAYLOR	Residential	Red	SU	Service/Sewer Surt	2500	GA	17.31
11686	connie	10/26/2004	00000219	RILLA CHIPPS	Residential	Red	SU	Service/Sewer Surt	2200	GA	17.31
11686	connie	10/26/2004	00000220	TIMOTHY FELIX	Residential	Red	SU	Service/Sewer Surt	12100	GA	17.31
11686	connie	10/26/2004	00000223	EDWIN LAFOLLETT	Residential	Red	SU	Service/Sewer Surt	3900	GA	17.31
11686	connie	10/26/2004	00000224	JERRY SLAUGHTER	Residential	Red	SU	Service/Sewer Surt	3900	GA	17.31
11686	connie	10/26/2004	00000225	PAUL SURGENOR	Residential	Red	SU	Service/Sewer Surt	2300	GA	17.31
11686	connie	10/26/2004	00000227	JERRY TANNER PC	Residential	Red	SU	Service/Sewer Surt	4700	GA	17.31
11686	connie	10/26/2004	00000229	THOMAS KUHN, JR	Residential	Red	SU	Service/Sewer Surt	8000	GA	17.31
11686	connie	10/26/2004	00000230	ELISABETH HARPE	Residential	Red	SU	Service/Sewer Surt	5400	GA	17.31
11686	connie	10/26/2004	00000232	PEGGY CROFT	Residential	Red	SU	Service/Sewer Surt	5300	GA	17.31
11686	connie	10/26/2004	00000233	PETER MEYER	Residential	Red	SU	Service/Sewer Surt	1300	GA	17.31
11686	connie	10/26/2004	00000234	LOU NALL	Residential	Red	SU	Service/Sewer Surt	3700	GA	17.31
11686	connie	10/26/2004	00000235	COREEN NICHOLS	Residential	Red	SU	Service/Sewer Surt	4000	GA	17.31
11686	connie	10/26/2004	00000236	JAMES EASTRIDGE	Residential	Red	SU	Service/Sewer Surt	2600	GA	17.31
11686	connie	10/26/2004	00000237	EMIL DULAR	Residential	Red	SU	Service/Sewer Surt	700	GA	17.31
11686	connie	10/26/2004	00000238	DARYL DIEBOLD	Residential	Red	SU	Service/Sewer Surt	2000	GA	17.31
11686	connie	10/26/2004	00000239	BETTINA SMITH	Residential	Red	SU	Service/Sewer Surt	3100	GA	17.31
11686	connie	10/26/2004	00000240	RUSSELL ONSTOT	Residential	Red	SU	Service/Sewer Surt	6900	GA	17.31
11686	connie	10/26/2004	00000241	DENNY WHITWORT	Residential	Red	SU	Service/Sewer Surt	5800	GA	17.31
11686	connie	10/26/2004	00000242	WILLIAM GOOCH	Residential	Red	SU	Service/Sewer Surt	1200	GA	17.31
11686	connie	10/26/2004	00000244	MICHAEL FELIX	Residential	Red	SU	Service/Sewer Surt	4600	GA	17.31
11686	connie	10/26/2004	00000245	STEWART TAYLOR	Residential	Red	SU	Service/Sewer Surt	5200	GA	17.31
11686	connie	10/26/2004	00000247	ELLA KAHLER	Residential	Red	SU	Service/Sewer Surt	2700	GA	17.31
11686	connie	10/26/2004	00000251	GARY COCKRIEL	Residential	Red	SU	Service/Sewer Surt	1700	GA	17.31
11686	connie	10/26/2004	00000252	TODD QUINTIN	Residential	Red	SU	Service/Sewer Surt	6600	GA	17.31
11686	connie	10/26/2004	00000253	BRENDA GRUNDY	Residential	Red	SU	Service/Sewer Surt	11300	GA	17.31
11686	connie	10/26/2004	00000256	LORAINE YATES	Residential	Red	SU	Service/Sewer Surt	900	GA	17.31

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User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11686	connie	10/26/2004	00000259	ADAM CHAVEZ	Residential	Red	SU	Service/Sewer Surc	3000	GA	17.31
11686	connie	10/26/2004	00000260	JANET HENSON	Residential	Red	SU	Service/Sewer Surc	3000	GA	17.31
11686	connie	10/26/2004	00000263	ANGELA FRAKES	Residential	Red	SU	Service/Sewer Surc	4600	GA	17.31
11686	connie	10/26/2004	00000264	ARVIL HOWARD	Residential	Red	SU	Service/Sewer Surc	3600	GA	17.31
11686	connie	10/26/2004	00000265	JESUS ROMAN	Residential	Red	SU	Service/Sewer Surc	5600	GA	17.31
11686	connie	10/26/2004	00000268	ALVIN HOLLIS	Residential	Red	SU	Service/Sewer Surc	900	GA	17.31
11686	connie	10/26/2004	00000270	HOSEA WILSON	Residential	Red	SU	Service/Sewer Surc	3200	GA	17.31
11686	connie	10/26/2004	00000271	CHAD UNDERDON	Residential	Red	SU	Service/Sewer Surc	3300	GA	17.31
11686	connie	10/26/2004	00000272	DAVID TEMPLE	Residential	Red	SU	Service/Sewer Surc	2300	GA	17.31
11686	connie	10/26/2004	00000273	ANNA MARTIN	Residential	Red	SU	Service/Sewer Surc	2100	GA	17.31
11686	connie	10/26/2004	00000274	ROBERT HARNED	Residential	Red	SU	Service/Sewer Surc	2800	GA	17.31
11686	connie	10/26/2004	00000278	VIRGINIA PEASE	Residential	Red	SU	Service/Sewer Surc	4600	GA	17.31
11686	connie	10/26/2004	00000279	RACHEL SHELTON	Residential	Red	SU	Service/Sewer Surc	1900	GA	17.31
11686	connie	10/26/2004	00000281	MICHAEL ASHLEY	Residential	Red	SU	Service/Sewer Surc	2400	GA	17.31
11686	connie	10/26/2004	00000285	JANICE MCLAIN	Residential	Red	SU	Service/Sewer Surc	0	GA	17.31
11686	connie	10/26/2004	00000286	TAMMY PRICE	Residential		SU	Service/Sewer Surc	1500	GA	17.31
11686	connie	10/26/2004	00000294	GABE CHAPMAN	Residential	Red	SU	Service/Sewer Surc	2900	GA	17.31
11686	connie	10/26/2004	00000295	MASAYO EMKE	Residential	Red	SU	Service/Sewer Surc	2000	GA	17.31
11686	connie	10/26/2004	00000298	ANNA YOUNG	Residential	Red	SU	Service/Sewer Surc	1800	GA	17.31
11686	connie	10/26/2004	00000300	WILLIAM PHILBY	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
11686	connie	10/26/2004	00000301	BERNARD BRYAN	Residential	Red	SU	Service/Sewer Surc	2000	GA	17.31
11686	connie	10/26/2004	00000302	SOIM DARKIES	Residential	Red	SU	Service/Sewer Surc	5300	GA	17.31
11686	connie	10/26/2004	00000303	DANIEL GREEN	Residential	Red	SU	Service/Sewer Surc	11000	GA	17.31
11686	connie	10/26/2004	00000305	MARY HUFFINES	Residential	Red	SU	Service/Sewer Surc	2400	GA	17.31
11686	connie	10/26/2004	00000306	CHRIS NAIL	Residential	Red	SU	Service/Sewer Surc	2600	GA	17.31
11686	connie	10/26/2004	00000309	DALE SHOFFNER	Residential	Red	SU	Service/Sewer Surc	4100	GA	17.31
11686	connie	10/26/2004	00000311	JAMES HUTCHINS	Residential	Red	SU	Service/Sewer Surc	4500	GA	17.31
11686	connie	10/26/2004	00000312	KATHLEEN GLOVEI	Residential	Red	SU	Service/Sewer Surc	1500	GA	17.31
11686	connie	10/26/2004	00000313	BOBBY MAYFIELD	Residential	Red	SU	Service/Sewer Surc	1800	GA	17.31
11686	connie	10/26/2004	00000314	PAMELA MARTINEZ	Residential	Red	SU	Service/Sewer Surc	1400	GA	17.31
11686	connie	10/26/2004	00000315	RONNIE FUGATE	Residential	Red	SU	Service/Sewer Surc	3100	GA	17.31
11686	connie	10/26/2004	00000316	JACKIE POLK	Residential	Red	SU	Service/Sewer Surc	5100	GA	17.31
11686	connie	10/26/2004	00000319	BRANDON HAMLEF	Residential	Red	SU	Service/Sewer Surc	4000	GA	17.31
11686	connie	10/26/2004	00000320	KAREN RAMSEY	Residential	Red	SU	Service/Sewer Surc	1600	GA	17.31
11686	connie	10/26/2004	00000322	DALE THOMPSON	Residential	Red	SU	Service/Sewer Surc	600	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

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User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11686	connie	10/26/2004	00000324	D. BRICE	Residential	Red	SU	Service/Sewer Surc	2400	GA	17.31
11686	connie	10/26/2004	00000325	BEVERLY OLIVER	Residential	Red	SU	Service/Sewer Surc	3600	GA	17.31
11686	connie	10/26/2004	00000328	JAMES GOLDSMITH	Residential	Red	SU	Service/Sewer Surc	4200	GA	17.31
11686	connie	10/26/2004	00000329	DANNY KEETON	Residential	Red	SU	Service/Sewer Surc	3000	GA	17.31
11686	connie	10/26/2004	00000332	KATHRYN SMITH	Residential	Red	SU	Service/Sewer Surc	6500	GA	17.31
11686	connie	10/26/2004	00000333	LOWELL PORTER	Residential	Red	SU	Service/Sewer Surc	4600	GA	17.31
11686	connie	10/26/2004	00000334	JUDY DEAN	Residential	Red	SU	Service/Sewer Surc	4000	GA	17.31
11686	connie	10/26/2004	00000336	JESSE KENNEDY	Residential	Red	SU	Service/Sewer Surc	2800	GA	17.31
11686	connie	10/26/2004	00000337	SANDY HUNTER	Residential	Red	SU	Service/Sewer Surc	2300	GA	17.31
11686	connie	10/26/2004	00000338	DORIS GRIM	Residential	Red	SU	Service/Sewer Surc	12100	GA	17.31
11686	connie	10/26/2004	00000339	MARIE TOWNSEND	Residential	Red	SU	Service/Sewer Surc	2400	GA	17.31
11686	connie	10/26/2004	00000341	GARRY DALTON	Residential	Red	SU	Service/Sewer Surc	2100	GA	17.31
11686	connie	10/26/2004	00000342	TINA FRAKES	Residential	Red	SU	Service/Sewer Surc	6100	GA	17.31
11686	connie	10/26/2004	00000347	JASON PARENT	Residential	Red	SU	Service/Sewer Surc	3500	GA	17.31
11686	connie	10/26/2004	00000348	LINDA BEASLEY	Residential	Red	SU	Service/Sewer Surc	30100	GA	17.31
11686	connie	10/26/2004	00000349	GLENN BUNN	Residential	Red	SU	Service/Sewer Surc	2200	GA	17.31
11686	connie	10/26/2004	00000350	MARGIE AMMONS	Residential	Red	SU	Service/Sewer Surc	1800	GA	17.31
11686	connie	10/26/2004	00000351	RICHARD BUCKLEY	Residential	Red	SU	Service/Sewer Surc	2400	GA	17.31
11686	connie	10/26/2004	00000352	DEE NEADERHISEI	Residential	Red	SU	Service/Sewer Surc	2800	GA	17.31
11686	connie	10/26/2004	00000353	EARL McCOY	Residential	Red	SU	Service/Sewer Surc	3100	GA	17.31
11686	connie	10/26/2004	00000356	RODNEY DARROW	Residential	Red	SU	Service/Sewer Surc	6900	GA	17.31
11686	connie	10/26/2004	00000357	EMMA STROISCH	Residential	Red	SU	Service/Sewer Surc	3900	GA	17.31
11686	connie	10/26/2004	00000359	MARGRIT COPELAI	Residential	Red	SU	Service/Sewer Surc	1900	GA	17.31
11686	connie	10/26/2004	00000361	KEVIN COX	Residential	Red	SU	Service/Sewer Surc	3900	GA	17.31
11686	connie	10/26/2004	00000362	JAMES REED	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
11686	connie	10/26/2004	00000366	CLAUDIA STONE	Residential	Red	SU	Service/Sewer Surc	3200	GA	17.31
11686	connie	10/26/2004	00000372	KRISTEN CHAISSO	Residential	Red	SU	Service/Sewer Surc	5100	GA	17.31
11686	connie	10/26/2004	00000373	EUPHENIA DEAN	Residential	Red	SU	Service/Sewer Surc	1200	GA	17.31
11686	connie	10/26/2004	00000564	HOWARD GRIMES	Residential	Red	SU	Service/Sewer Surc	2800	GA	17.31
11686	connie	10/26/2004	00000780	EXECUTIVE GROU	Residential	Red	SU	Service/Sewer Surc	1900	GA	17.31
11686	connie	10/26/2004	00004402	SHIRLEY BLACKBU	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
11686	connie	10/26/2004	00008988	ELIZABETH GEORC	Residential	Red	SU	Service/Sewer Surc	7500	GA	17.31
11686	connie	10/26/2004	00009115	JAMES NEWTON	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
11686	connie	10/26/2004	00011237	ROBYN MAYTON	Residential	Red	SU	Service/Sewer Surc	2400	GA	17.31
11686	connie	10/26/2004	00011676	REBECCA SMART	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31

Finalled Accounts

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

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User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11686	connie	10/26/2004	00012577	CYNTHIA SCOTT	Residential	Red	SU	Service/Sewer Surr	6100	GA	17.31
11686	connie	10/26/2004	00013789	VERNON CHRISTO	Residential	Red	SU	Service/Sewer Surr	1700	GA	17.31
11686	connie	10/26/2004	00013854	COLLEEN BACCUS	Residential	Red	SU	Service/Sewer Surr	6200	GA	17.31
11686	connie	10/26/2004	00014087	PATRICK GARRIDC	Residential	Red	SU	Service/Sewer Surr	6400	GA	17.31
11686	connie	10/26/2004	00014088	LUCY RECTOR	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
11686	connie	10/26/2004	00014229	JENNIFER WELDY	Residential	Red	SU	Service/Sewer Surr	6400	GA	17.31
11686	connie	10/26/2004	00014444	JASON JOYCE	Residential	Red	SU	Service/Sewer Surr	3000	GA	17.31
11686	connie	10/26/2004	00014445	EXECUTIVE GROU	Residential	Red	SU	Service/Sewer Surr	600	GA	17.31
11686	connie	10/26/2004	00014483	LORRIE FRENCH	Residential	Red	SU	Service/Sewer Surr	0	GA	17.31
11686	connie	10/26/2004	00014554	JEANINE CHEESE	Residential	Red	SU	Service/Sewer Surr	4700	GA	17.31
11686	connie	10/26/2004	00014646	KEVIN M. RYAN	Residential	Red	SU	Service/Sewer Surr	6500	GA	17.31
11686	connie	10/26/2004	00014684	BRIDGETTE HENSL	Residential	Red	SU	Service/Sewer Surr	4500	GA	17.31
11686	connie	10/26/2004	00014778	ROSIE DAILEY	Residential	Red	SU	Service/Sewer Surr	5400	GA	17.31
11686	connie	10/26/2004	00014966	TABITHA STEVENS	Residential	Red	SU	Service/Sewer Surr	3300	GA	17.31
11686	connie	10/26/2004	00015301	PAMELA M. TINSLE	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31
11686	connie	10/26/2004	00015304	KAREN BENNER	Residential	Red	SU	Service/Sewer Surr	100	GA	17.31
11686	connie	10/26/2004	00015462	DALE GRAUL	Residential	Red	SU	Service/Sewer Surr	8000	GA	17.31
11686	connie	10/26/2004	00015552	ALVIN ARQUINES	Residential	Red	SU	Service/Sewer Surr	4400	GA	17.31
11686	connie	10/26/2004	00015657	BERNADETTE MILE	Residential	Red	SU	Service/Sewer Surr	4400	GA	17.31
11686	connie	10/26/2004	00015736	LYNN HARDCASTLI	Residential	Red	SU	Service/Sewer Surr	5900	GA	17.31
11686	connie	10/26/2004	00015992	DARALIS ALEXAND	Residential	Red	SU	Service/Sewer Surr	2300	GA	17.31
11686	connie	10/26/2004	00016001	VALTENA MEADE	Residential	Red	SU	Service/Sewer Surr	4800	GA	17.31
11686	connie	10/26/2004	00016089	MELISSA E. BRADL	Residential	Red	SU	Service/Sewer Surr	6400	GA	17.31
11686	connie	10/26/2004	00016136	MELANIE WATKINS	Residential	Red	SU	Service/Sewer Surr	4900	GA	17.31
11686	connie	10/26/2004	00016184	JENNY MAULLER	Residential	Red	SU	Service/Sewer Surr	6100	GA	17.31
11686	connie	10/26/2004	00016196	JOHN STILL	Residential	Red	SU	Service/Sewer Surr	2800	GA	17.31
11686	connie	10/26/2004	00016213	MINNIE ROBINSON	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
11686	connie	10/26/2004	00016226	REBECCA BURTON	Residential	Red	SU	Service/Sewer Surr	5500	GA	17.31
11686	connie	10/26/2004	00016269	EDWARD MCBROO	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
11686	connie	10/26/2004	00016276	JOE YOUNG	Residential	Red	SU	Service/Sewer Surr	4200	GA	17.31
11686	connie	10/26/2004	00016323	JENNIFER JENNIN	Residential	Red	SU	Service/Sewer Surr	7100	GA	17.31
11686	connie	10/26/2004	00016327	JAMIES HUBLEY	Residential	Red	SU	Service/Sewer Surr	5700	GA	17.31
11686	connie	10/26/2004	00016333	VICKIE DILLWORT	Residential	Red	SU	Service/Sewer Surr	11300	GA	17.31
11686	connie	10/26/2004	00016396	TAMMY MOWRY	Residential	Red	SU	Service/Sewer Surr	7400	GA	17.31
11686	connie	10/26/2004	00016466	COREY MAY	Residential	Red	SU	Service/Sewer Surr	5100	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

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User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11686	connie	10/26/2004	00016521	SEAN MAKINS	Residential	Red	SU	Service/Sewer Surtc	6800	GA	17.31
11686	connie	10/26/2004	00016523	LISA POOR	Residential	Red	SU	Service/Sewer Surtc	7200	GA	17.31
11686	connie	10/26/2004	00016716	JONATHAN URZUA	Residential	Red	SU	Service/Sewer Surtc	4500	GA	17.31
11686	connie	10/26/2004	00016769	ANGELA CLARK	Residential	Red	SU	Service/Sewer Surtc	2300	GA	17.31
11686	connie	10/26/2004	00016955	BRIAN ZSEDENYI	Residential	Red	SU	Service/Sewer Surtc	1400	GA	17.31
11686	connie	10/26/2004	00017184	JAMES WINKLER	Residential	Red	SU	Service/Sewer Surtc	1200	GA	17.31
11686	connie	10/26/2004	00017263	MICHAEL WATHEN	Residential	Red	SU	Service/Sewer Surtc	8600	GA	17.31
11686	connie	10/26/2004	00017407	RANDY MARVEL LE	Residential	Red	SU	Service/Sewer Surtc	3300	GA	17.31
11686	connie	10/26/2004	00017571	MARK REDDEN	Residential	Red	SU	Service/Sewer Surtc	700	GA	17.31
11686	connie	10/26/2004	00017588	LANCE WHALEN	Residential	Red	SU	Service/Sewer Surtc	2700	GA	17.31
11686	connie	10/26/2004	00017687	GINA BAREFOOT	Residential	Red	SU	Service/Sewer Surtc	5000	GA	17.31
11686	connie	10/26/2004	00017765	KELLI OLSON	Residential	Red	SU	Service/Sewer Surtc	2600	GA	17.31
11686	connie	10/26/2004	00017788	EARNEST WILKER	Residential	Red	SU	Service/Sewer Surtc	7000	GA	17.31
11686	connie	10/26/2004	00017811	RUSSELL ROSS	Residential	Red	SU	Service/Sewer Surtc	1300	GA	17.31
11686	connie	10/26/2004	00017920	BETTY PARNELL	Residential	Red	SU	Service/Sewer Surtc	6700	GA	17.31
11686	connie	10/26/2004	00017924	JONATHAN CURRY	Residential	Red	SU	Service/Sewer Surtc	5100	GA	17.31
11686	connie	10/26/2004	00017926	TIM SCHABLIK	Residential	Red	SU	Service/Sewer Surtc	1700	GA	17.31
11686	connie	10/26/2004	00017927	CANAAN DEVELOP	Residential	Red	SU	Service/Sewer Surtc	2800	GA	17.31
11686	connie	10/26/2004	00017928	JERAMY STORER	Residential	Red	SU	Service/Sewer Surtc	2300	GA	17.31
11686	connie	10/26/2004	00018204	NORMAN LAMBERT	Residential	Red	SU	Service/Sewer Surtc	300	GA	17.31
11686	connie	10/26/2004	00018210	REX SHERMAN	Residential	Red	SU	Service/Sewer Surtc	800	GA	17.31
11686	connie	10/26/2004	00018211	CHERYE MILLER	Residential	Red	SU	Service/Sewer Surtc	3900	GA	17.31
11686	connie	10/26/2004	00018227	AMY BAUMGARDNI	Residential	Red	SU	Service/Sewer Surtc	1400	GA	17.31
11686	connie	10/26/2004	00018303	ANNA BLACK	Residential	Red	SU	Service/Sewer Surtc	2000	GA	17.31
11686	connie	10/26/2004	00018328	LETICIA PEELE	Residential	Red	SU	Service/Sewer Surtc	200	GA	17.31
11686	connie	10/26/2004	00018346	STEPHANIE BROW	Residential	Red	SU	Service/Sewer Surtc	600	GA	17.31
11686	connie	10/26/2004	00018359	J. C. EAST	Residential	Red	SU	Service/Sewer Surtc	200	GA	17.31
11686	connie	10/26/2004	00018386	TABATHA MEADE	Residential	Red	SU	Service/Sewer Surtc	0	GA	17.31
Total									804500		3,513.93

### Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surchage	3,513.93

### Detail Transaction - Charges Report

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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
Summary by Group/Income Center											
Group/Income Center											Amount
Total											3,513.93



Surcharge Nov 04

# HARDIN COUNTY WATER DISTRICT #2

## Detail Transaction - Charges Report

Date : 1/13/2005 3:48:54 PM  
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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
11839	Stephanie	11/4/2004	00016269	EDWARD MCBROO	Residential	Finald Accounts	SU	Service/Sewer Surt	700	GA	17.31
11913	Stephanie	11/9/2004	00000373	EUPHENIA DEAN	Residential	Finald Accounts	SU	Service/Sewer Surt	900	GA	17.31
11913	Stephanie	11/9/2004	00000171	DONALD TURNER	Residential	Finald Accounts	SU	Service/Sewer Surt	4200	GA	17.31
12098	Stephanie	11/22/2004	00018456	LOUISE PETERSON	Residential	Finald Accounts	SU	Service/Sewer Surt	7400	GA	17.31
12098	Stephanie	11/22/2004	00000182	TERRY MATHIS	Residential	Finald Accounts	SU	Service/Sewer Surt	4400	GA	17.31
12098	Stephanie	11/22/2004	00016955	BRIAN ZSEDENYI	Residential	Finald Accounts	SU	Service/Sewer Surt	900	GA	17.31
12131	connie	11/23/2004	00000149	RICK DURHAM	Residential	Red	SU	Service/Sewer Surt	3000	GA	17.31
12131	connie	11/23/2004	00000150	GREG MARTIN	Residential	Red	SU	Service/Sewer Surt	7600	GA	17.31
12131	connie	11/23/2004	00000153	LINDESEY SMITH	Residential	Red	SU	Service/Sewer Surt	3500	GA	17.31
12131	connie	11/23/2004	00000154	RICHARD SORENS	Residential	Red	SU	Service/Sewer Surt	5700	GA	17.31
12131	connie	11/23/2004	00000157	ROGER TROXELL	Residential	Red	SU	Service/Sewer Surt	6800	GA	17.31
12131	connie	11/23/2004	00000158	DAVID ROMAN	Residential	Red	SU	Service/Sewer Surt	2100	GA	17.31
12131	connie	11/23/2004	00000159	ROBERT SLAVEN	Residential	Red	SU	Service/Sewer Surt	0	GA	17.31
12131	connie	11/23/2004	00000161	STEWART BALLARI	Residential	Red	SU	Service/Sewer Surt	2800	GA	17.31
12131	connie	11/23/2004	00000164	CAROLRENE MASC	Residential	Red	SU	Service/Sewer Surt	6800	GA	17.31
12131	connie	11/23/2004	00000165	GARY GOODIN	Residential	Red	SU	Service/Sewer Surt	2800	GA	17.31
12131	connie	11/23/2004	00000168	ROSE MARIE ROSE	Residential	Red	SU	Service/Sewer Surt	1700	GA	17.31
12131	connie	11/23/2004	00000169	LESLIE HALL	Residential	Red	SU	Service/Sewer Surt	5500	GA	17.31
12131	connie	11/23/2004	00000170	JULIA CRAIN	Residential	Red	SU	Service/Sewer Surt	2400	GA	17.31
12131	connie	11/23/2004	00000173	TIM BROWN	Residential	Red	SU	Service/Sewer Surt	400	GA	17.31
12131	connie	11/23/2004	00000174	TAMMY JOHN	Residential	Red	SU	Service/Sewer Surt	5500	GA	17.31
12131	connie	11/23/2004	00000177	ROGER RICHARDS	Residential	Red	SU	Service/Sewer Surt	3200	GA	17.31
12131	connie	11/23/2004	00000178	KENNETH DUGAS	Residential	Red	SU	Service/Sewer Surt	7300	GA	17.31
12131	connie	11/23/2004	00000179	TOMMY FURLONG	Residential	Red	SU	Service/Sewer Surt	5100	GA	17.31
12131	connie	11/23/2004	00000181	DEBRA MOTT	Residential	Red	SU	Service/Sewer Surt	6600	GA	17.31
12131	connie	11/23/2004	00000184	MICHAEL WRIGHT	Residential	Red	SU	Service/Sewer Surt	24000	GA	17.31
12131	connie	11/23/2004	00000192	JASON ADKINS	Residential	Red	SU	Service/Sewer Surt	3600	GA	17.31
12131	connie	11/23/2004	00000194	MARK SMITH	Residential	Red	SU	Service/Sewer Surt	4700	GA	17.31
12131	connie	11/23/2004	00000195	SHERRY FLORES	Residential	Red	SU	Service/Sewer Surt	3100	GA	17.31
12131	connie	11/23/2004	00000196	NORMA DUNKLAU	Residential	Red	SU	Service/Sewer Surt	3800	GA	17.31
12131	connie	11/23/2004	00000197	JACKIE EAST	Residential	Red	SU	Service/Sewer Surt	1800	GA	17.31
12131	connie	11/23/2004	00000199	BRYAN CAREY	Residential	Red	SU	Service/Sewer Surt	4400	GA	17.31
12131	connie	11/23/2004	00000200	EDDIE BUE	Residential	Red	SU	Service/Sewer Surt	4300	GA	17.31
12131	connie	11/23/2004	00000202	GEORGIA BRYSON	Residential	Red	SU	Service/Sewer Surt	3300	GA	17.31
12131	connie	11/23/2004	00000204	RUBY JONES-MAXI	Residential	Red	SU	Service/Sewer Surt	7400	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

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12131	connie	11/23/2004	00000205	ANGELA DURBIN	Residential	Red	SU	Service/Sewer Surc	4500	GA	17.31
12131	connie	11/23/2004	00000209	JOSE GONZALEZ	Residential	Red	SU	Service/Sewer Surc	700	GA	17.31
12131	connie	11/23/2004	00000210	ALICE JONES	Residential	Red	SU	Service/Sewer Surc	4000	GA	17.31
12131	connie	11/23/2004	00000211	LARRY TAYLOR	Residential	Red	SU	Service/Sewer Surc	5300	GA	17.31
12131	connie	11/23/2004	00000219	RILLA CHIPPS	Residential	Red	SU	Service/Sewer Surc	3200	GA	17.31
12131	connie	11/23/2004	00000220	TIMOTHY FELIX	Residential	Red	SU	Service/Sewer Surc	9300	GA	17.31
12131	connie	11/23/2004	00000223	EDWIN LaFOLLETT	Residential	Red	SU	Service/Sewer Surc	3900	GA	17.31
12131	connie	11/23/2004	00000224	JERRY SLAUGHTER	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31
12131	connie	11/23/2004	00000225	PAUL SURGENOR	Residential	Red	SU	Service/Sewer Surc	2800	GA	17.31
12131	connie	11/23/2004	00000227	JERRY TANNER PC	Residential	Red	SU	Service/Sewer Surc	4800	GA	17.31
12131	connie	11/23/2004	00000229	THOMAS KUHN, JR	Residential	Red	SU	Service/Sewer Surc	8300	GA	17.31
12131	connie	11/23/2004	00000230	ELISABETH HARPE	Residential	Red	SU	Service/Sewer Surc	5400	GA	17.31
12131	connie	11/23/2004	00000232	PEGGY CROFT	Residential	Red	SU	Service/Sewer Surc	5300	GA	17.31
12131	connie	11/23/2004	00000233	PETER MEYER	Residential	Red	SU	Service/Sewer Surc	1600	GA	17.31
12131	connie	11/23/2004	00000234	LOU NALL	Residential	Red	SU	Service/Sewer Surc	3300	GA	17.31
12131	connie	11/23/2004	00000235	COREEN NICHOLS	Residential	Red	SU	Service/Sewer Surc	5700	GA	17.31
12131	connie	11/23/2004	00000236	JAMES EASTRIDGE	Residential	Red	SU	Service/Sewer Surc	3700	GA	17.31
12131	connie	11/23/2004	00000237	EMIL DULAR	Residential	Red	SU	Service/Sewer Surc	1500	GA	17.31
12131	connie	11/23/2004	00000238	DARYL DIEBOLD	Residential	Red	SU	Service/Sewer Surc	2600	GA	17.31
12131	connie	11/23/2004	00000239	BETTINA SMITH	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31
12131	connie	11/23/2004	00000240	RUSSELL ONSTOT	Residential	Red	SU	Service/Sewer Surc	7700	GA	17.31
12131	connie	11/23/2004	00000241	DENNY WHITWORT	Residential	Red	SU	Service/Sewer Surc	6600	GA	17.31
12131	connie	11/23/2004	00000242	WILLIAM GOOCH	Residential	Red	SU	Service/Sewer Surc	1800	GA	17.31
12131	connie	11/23/2004	00000244	MICHAEL FELIX	Residential	Finalled Accounts					17.31
12131	connie	11/23/2004	00000245	STEWART TAYLOR	Residential	Red	SU	Service/Sewer Surc	6000	GA	17.31
12131	connie	11/23/2004	00000247	ELLA KAHLER	Residential	Red	SU	Service/Sewer Surc	2600	GA	17.31
12131	connie	11/23/2004	00000251	GARY COCKRIEL	Residential	Red	SU	Service/Sewer Surc	3900	GA	17.31
12131	connie	11/23/2004	00000252	TODD QUINTIN	Residential	Red	SU	Service/Sewer Surc	7500	GA	17.31
12131	connie	11/23/2004	00000253	BRENDA GRUNDY	Residential	Red	SU	Service/Sewer Surc	11800	GA	17.31
12131	connie	11/23/2004	00000256	LORRAINE YATES	Residential	Red	SU	Service/Sewer Surc	1400	GA	17.31
12131	connie	11/23/2004	00000259	ADAM CHAVEZ	Residential	Red	SU	Service/Sewer Surc	5200	GA	17.31
12131	connie	11/23/2004	00000260	JANET HENSON	Residential	Red	SU	Service/Sewer Surc	4300	GA	17.31
12131	connie	11/23/2004	00000263	ANGELA FRAKES	Residential	Red	SU	Service/Sewer Surc	4600	GA	17.31
12131	connie	11/23/2004	00000264	ARVIL HOWARD	Residential	Red	SU	Service/Sewer Surc	4700	GA	17.31
12131	connie	11/23/2004	00000265	JESUS ROMAN	Residential	Red	SU	Service/Sewer Surc	3700	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12131	connie	11/23/2004	00000268	ALVIN HOLLIS	Residential	Red	SU	Service/Sewer Surr	800	GA	17.31
12131	connie	11/23/2004	00000270	HOSEA WILSON	Residential	Red	SU	Service/Sewer Surr	2400	GA	17.31
12131	connie	11/23/2004	00000271	CHAD UNDERDON	Residential	Red	SU	Service/Sewer Surr	4000	GA	17.31
12131	connie	11/23/2004	00000272	DAVID TEMPLE	Residential	Red	SU	Service/Sewer Surr	3000	GA	17.31
12131	connie	11/23/2004	00000273	ANNA MARTIN	Residential	Red	SU	Service/Sewer Surr	3000	GA	17.31
12131	connie	11/23/2004	00000274	ROBERT HARNED	Residential	Red	SU	Service/Sewer Surr	3300	GA	17.31
12131	connie	11/23/2004	00000278	VIRGINIA PEASE	Residential	Red	SU	Service/Sewer Surr	5100	GA	17.31
12131	connie	11/23/2004	00000279	RACHEL SHELTON	Residential	Red	SU	Service/Sewer Surr	2300	GA	17.31
12131	connie	11/23/2004	00000281	MICHAEL ASHLEY	Residential	Red	SU	Service/Sewer Surr	2900	GA	17.31
12131	connie	11/23/2004	00000285	JANICE MCCLAIN	Residential	Finaled Accounts	SU	Service/Sewer Surr	0	GA	17.31
12131	connie	11/23/2004	00000286	TAMMY PRICE	Residential		SU	Service/Sewer Surr	2000	GA	17.31
12131	connie	11/23/2004	00000294	GABE CHAPMAN	Residential		SU	Service/Sewer Surr	3300	GA	17.31
12131	connie	11/23/2004	00000295	MASAYO EMKE	Residential		SU	Service/Sewer Surr	3000	GA	17.31
12131	connie	11/23/2004	00000298	ANNA YOUNG	Residential	Red	SU	Service/Sewer Surr	4700	GA	17.31
12131	connie	11/23/2004	00000300	WILLIAM PHILBY	Residential	Red	SU	Service/Sewer Surr	3200	GA	17.31
12131	connie	11/23/2004	00000301	BERNARD BRYAN	Residential	Red	SU	Service/Sewer Surr	2700	GA	17.31
12131	connie	11/23/2004	00000302	SOIM DARKIES	Residential	Red	SU	Service/Sewer Surr	5900	GA	17.31
12131	connie	11/23/2004	00000303	DANIEL GREEN	Residential	Red	SU	Service/Sewer Surr	13600	GA	17.31
12131	connie	11/23/2004	00000305	MARY HUFFINES	Residential	Red	SU	Service/Sewer Surr	3000	GA	17.31
12131	connie	11/23/2004	00000306	CHRIS NAIL	Residential	Red	SU	Service/Sewer Surr	2900	GA	17.31
12131	connie	11/23/2004	00000309	DALE SHOFFNER	Residential	Red	SU	Service/Sewer Surr	3400	GA	17.31
12131	connie	11/23/2004	00000311	JAMES HUTCHINS	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31
12131	connie	11/23/2004	00000312	KATHLEEN GLOVE	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12131	connie	11/23/2004	00000313	BOBBY MAYFIELD	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12131	connie	11/23/2004	00000314	PAMELA MARTINEZ	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12131	connie	11/23/2004	00000315	RONNIE FUGATE	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12131	connie	11/23/2004	00000316	JACKIE POLK	Residential	Red	SU	Service/Sewer Surr	5100	GA	17.31
12131	connie	11/23/2004	00000319	BRANDON HAMLEF	Residential	Red	SU	Service/Sewer Surr	4400	GA	17.31
12131	connie	11/23/2004	00000320	KAREN RAMSEY	Residential	Red	SU	Service/Sewer Surr	1300	GA	17.31
12131	connie	11/23/2004	00000322	DALE THOMPSON	Residential	Red	SU	Service/Sewer Surr	2000	GA	17.31
12131	connie	11/23/2004	00000324	D. BRICE	Residential	Red	SU	Service/Sewer Surr	2700	GA	17.31
12131	connie	11/23/2004	00000325	BEVERLY OLIVER	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
12131	connie	11/23/2004	00000328	JAMES GOLDSMITT	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12131	connie	11/23/2004	00000329	DANNY KEETON	Residential	Red	SU	Service/Sewer Surr	3700	GA	17.31
12131	connie	11/23/2004	00000332	KATHRYN SMITH	Residential	Red	SU	Service/Sewer Surr	7300	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

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User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12131	connie	11/23/2004	00000333	LOWELL PORTER	Residential	Red	SU	Service/Sewer Surc	3200	GA	17.31
12131	connie	11/23/2004	00000334	JUDY DEAN	Residential	Red	SU	Service/Sewer Surc	4300	GA	17.31
12131	connie	11/23/2004	00000336	JESSE KENNEDY	Residential	Red	SU	Service/Sewer Surc	2900	GA	17.31
12131	connie	11/23/2004	00000337	SANDY HUNTER	Residential	Red	SU	Service/Sewer Surc	1400	GA	17.31
12131	connie	11/23/2004	00000338	DORIS GRIM	Residential	Red	SU	Service/Sewer Surc	14100	GA	17.31
12131	connie	11/23/2004	00000339	MARIE TOWNSEND	Residential	Red	SU	Service/Sewer Surc	2900	GA	17.31
12131	connie	11/23/2004	00000341	GARRY DALTON	Residential	Red	SU	Service/Sewer Surc	2000	GA	17.31
12131	connie	11/23/2004	00000342	TINA FRANKS	Residential	Red	SU	Service/Sewer Surc	6800	GA	17.31
12131	connie	11/23/2004	00000347	JASON PARRENT	Residential	Red	SU	Service/Sewer Surc	3600	GA	17.31
12131	connie	11/23/2004	00000348	LINDA BEASLEY	Residential	Red	SU	Service/Sewer Surc	4000	GA	17.31
12131	connie	11/23/2004	00000349	GLENN BUNN	Residential	Red	SU	Service/Sewer Surc	2100	GA	17.31
12131	connie	11/23/2004	00000350	MARGIE AMMONS	Residential	Red	SU	Service/Sewer Surc	2000	GA	17.31
12131	connie	11/23/2004	00000351	RICHARD BUCKLEY	Residential	Red	SU	Service/Sewer Surc	3700	GA	17.31
12131	connie	11/23/2004	00000352	DEE NEADERHISE	Residential	Red	SU	Service/Sewer Surc	2500	GA	17.31
12131	connie	11/23/2004	00000353	EARL McCOY	Residential	Red	SU	Service/Sewer Surc	3100	GA	17.31
12131	connie	11/23/2004	00000356	RODNEY DARROW	Residential	Red	SU	Service/Sewer Surc	5400	GA	17.31
12131	connie	11/23/2004	00000357	EMMA STROISCH	Residential	Red	SU	Service/Sewer Surc	2600	GA	17.31
12131	connie	11/23/2004	00000359	MARGRIT COPELAI	Residential	Red	SU	Service/Sewer Surc	2100	GA	17.31
12131	connie	11/23/2004	00000361	KEVIN COX	Residential	Red	SU	Service/Sewer Surc	4700	GA	17.31
12131	connie	11/23/2004	00000362	JAMES REED	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
12131	connie	11/23/2004	00000366	CLAUDIA STONE	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31
12131	connie	11/23/2004	00000372	KRISTEN CHAISSO	Residential	Red	SU	Service/Sewer Surc	6300	GA	17.31
12131	connie	11/23/2004	00000564	HOWARD GRIMES	Residential	Red	SU	Service/Sewer Surc	0	GA	17.31
12131	connie	11/23/2004	00000780	EXECUTIVE GROU	Residential	Red	SU	Service/Sewer Surc	1800	GA	17.31
12131	connie	11/23/2004	00003501	CYNTHIA CHAFFIN	Residential	Finaled Accounts		Service/Sewer Surc	200	GA	17.31
12131	connie	11/23/2004	00004402	SHIRLEY BLACKBU	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31
12131	connie	11/23/2004	00008988	ELIZABETH GEORC	Residential	Red	SU	Service/Sewer Surc	9100	GA	17.31
12131	connie	11/23/2004	00009115	JAMES NEWTON	Residential	Red	SU	Service/Sewer Surc	3000	GA	17.31
12131	connie	11/23/2004	00011237	ROBYN MAYTON	Residential	Red	SU	Service/Sewer Surc	2700	GA	17.31
12131	connie	11/23/2004	00011676	REBECCA SMART	Residential	Red	SU	Service/Sewer Surc	4000	GA	17.31
12131	connie	11/23/2004	00012577	CYNTHIA SCOTT	Residential	Red	SU	Service/Sewer Surc	6700	GA	17.31
12131	connie	11/23/2004	00013789	VERNON CHRISTO	Residential	Red	SU	Service/Sewer Surc	1400	GA	17.31
12131	connie	11/23/2004	00013854	COLLEEN BACCUS	Residential	Red	SU	Service/Sewer Surc	3400	GA	17.31
12131	connie	11/23/2004	00014087	PATRICK GARRIDC	Residential	Red	SU	Service/Sewer Surc	7600	GA	17.31
12131	connie	11/23/2004	00014088	LUCY RECTOR	Residential	Red	SU	Service/Sewer Surc	4200	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12131	connie	11/23/2004	00014229	JENNIFER WELDY	Residential	Red	SU	Service/Sewer Surt	5400	GA	17.31
12131	connie	11/23/2004	00014444	JASON JOYCE	Residential	Red	SU	Service/Sewer Surt	3200	GA	17.31
12131	connie	11/23/2004	00014445	EXECUTIVE GROU	Residential	Finald Accounts	SU	Service/Sewer Surt	1600	GA	17.31
12131	connie	11/23/2004	00014483	LORRIE FRENCH	Residential	Red	SU	Service/Sewer Surt	4900	GA	17.31
12131	connie	11/23/2004	00014554	JEANINE CHEESE	Residential	Red	SU	Service/Sewer Surt	5100	GA	17.31
12131	connie	11/23/2004	00014646	KEVIN M. RYAN	Residential	Red	SU	Service/Sewer Surt	5500	GA	17.31
12131	connie	11/23/2004	00014684	BRIDGETTE HENS	Residential	Red	SU	Service/Sewer Surt	4700	GA	17.31
12131	connie	11/23/2004	00014778	ROSIE DAILEY	Residential	Red	SU	Service/Sewer Surt	6000	GA	17.31
12131	connie	11/23/2004	00014966	TABITHA STEVENS	Residential	Finald Accounts	SU	Service/Sewer Surt	3200	GA	17.31
12131	connie	11/23/2004	00015301	PAMELA M. TINSLE	Residential	Red	SU	Service/Sewer Surt	4800	GA	17.31
12131	connie	11/23/2004	00015304	KAREN BENNER	Residential	Finald Accounts	SU	Service/Sewer Surt	0	GA	17.31
12131	connie	11/23/2004	00015462	DALE GRAUL	Residential	Red	SU	Service/Sewer Surt	4900	GA	17.31
12131	connie	11/23/2004	00015552	ALVIN AROQUINES	Residential	Red	SU	Service/Sewer Surt	4600	GA	17.31
12131	connie	11/23/2004	00015657	BERNADETTE MILE	Residential	Red	SU	Service/Sewer Surt	4900	GA	17.31
12131	connie	11/23/2004	00015736	LYNN HARDCASTL	Residential	Finald Accounts	SU	Service/Sewer Surt	5100	GA	17.31
12131	connie	11/23/2004	00015992	DARALIS ALEXAND	Residential	Red	SU	Service/Sewer Surt	3300	GA	17.31
12131	connie	11/23/2004	00016001	VAL TENA MEADE	Residential	Red	SU	Service/Sewer Surt	4300	GA	17.31
12131	connie	11/23/2004	00016089	MELISSA E. BRADL	Residential	Red	SU	Service/Sewer Surt	5600	GA	17.31
12131	connie	11/23/2004	00016136	MELANIE WATKINS	Residential	Red	SU	Service/Sewer Surt	4200	GA	17.31
12131	connie	11/23/2004	00016184	JENNY MAULLER	Residential	Red	SU	Service/Sewer Surt	6100	GA	17.31
12131	connie	11/23/2004	00016196	JOHN STILL	Residential	Red	SU	Service/Sewer Surt	3000	GA	17.31
12131	connie	11/23/2004	00016213	MINNIE ROBINSON	Residential	Red	SU	Service/Sewer Surt	4000	GA	17.31
12131	connie	11/23/2004	00016226	REBECCA BURTON	Residential	Red	SU	Service/Sewer Surt	9800	GA	17.31
12131	connie	11/23/2004	00016276	JOE YOUNG	Residential	Red	SU	Service/Sewer Surt	3600	GA	17.31
12131	connie	11/23/2004	00016323	JENNIFER JENNIN	Residential	Red	SU	Service/Sewer Surt	9500	GA	17.31
12131	connie	11/23/2004	00016327	JAMES HUBLEY	Residential	Red	SU	Service/Sewer Surt	6500	GA	17.31
12131	connie	11/23/2004	00016333	VICKIE DILLWORT	Residential	Red	SU	Service/Sewer Surt	16700	GA	17.31
12131	connie	11/23/2004	00016396	TAMMY MOWRY	Residential	Red	SU	Service/Sewer Surt	8500	GA	17.31
12131	connie	11/23/2004	00016466	COREY MAY	Residential	Red	SU	Service/Sewer Surt	4600	GA	17.31
12131	connie	11/23/2004	00016521	SEAN MAKINS	Residential	Red	SU	Service/Sewer Surt	6100	GA	17.31
12131	connie	11/23/2004	00016523	LISA POOR	Residential	Red	SU	Service/Sewer Surt	20100	GA	17.31
12131	connie	11/23/2004	00016716	JONATHAN URZUA	Residential	Red	SU	Service/Sewer Surt	2700	GA	17.31
12131	connie	11/23/2004	00016769	ANGELA CLARK	Residential	Red	SU	Service/Sewer Surt	2300	GA	17.31
12131	connie	11/23/2004	00017184	JAMES WINKLER	Residential	Red	SU	Service/Sewer Surt	2000	GA	17.31
12131	connie	11/23/2004	00017263	MICHAEL WATHEN	Residential	Red	SU	Service/Sewer Surt	3500	GA	17.31

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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12131	connie	11/23/2004	00017407	RANDY MARVEL LE	Residential	Red	SU	Service/Sewer Surr	3900	GA	17.31
12131	connie	11/23/2004	00017571	MARK REDDEN	Residential	Red	SU	Service/Sewer Surr	1100	GA	17.31
12131	connie	11/23/2004	00017588	LANCE WHALEN	Residential	Red	SU	Service/Sewer Surr	3700	GA	17.31
12131	connie	11/23/2004	00017687	GINA BAREFOOT	Residential	Red	SU	Service/Sewer Surr	5100	GA	17.31
12131	connie	11/23/2004	00017765	KELLI OLSON	Residential	Red	SU	Service/Sewer Surr	3100	GA	17.31
12131	connie	11/23/2004	00017788	EARNEST WILKER	Residential	Red	SU	Service/Sewer Surr	8100	GA	17.31
12131	connie	11/23/2004	00017811	RUSSELL ROSS	Residential	Red	SU	Service/Sewer Surr	1200	GA	17.31
12131	connie	11/23/2004	00017920	BETTY PARNELL	Residential	Red	SU	Service/Sewer Surr	5600	GA	17.31
12131	connie	11/23/2004	00017924	JONATHAN CURRY	Residential	Red	SU	Service/Sewer Surr	5800	GA	17.31
12131	connie	11/23/2004	00017926	TIM SCHABLIK	Residential	Red	SU	Service/Sewer Surr	1700	GA	17.31
12131	connie	11/23/2004	00017927	CANAAN DEVELOP	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12131	connie	11/23/2004	00017928	JERAMY STORER	Residential	Red	SU	Service/Sewer Surr	2200	GA	17.31
12131	connie	11/23/2004	00018204	NORMAN LAMBERT	Residential	Red	SU	Service/Sewer Surr	300	GA	17.31
12131	connie	11/23/2004	00018210	REX SHERMAN	Residential	Red	SU	Service/Sewer Surr	200	GA	17.31
12131	connie	11/23/2004	00018211	CHERYE MILLER	Residential	Red	SU	Service/Sewer Surr	4100	GA	17.31
12131	connie	11/23/2004	00018227	AMY BAUMGARDIN	Residential	Red	SU	Service/Sewer Surr	2400	GA	17.31
12131	connie	11/23/2004	00018303	ANNA BLACK	Residential	Red	SU	Service/Sewer Surr	4100	GA	17.31
12131	connie	11/23/2004	00018328	LETICIA PEELER	Residential	Red	SU	Service/Sewer Surr	3200	GA	17.31
12131	connie	11/23/2004	00018346	STEPHANIE BROW	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12131	connie	11/23/2004	00018359	J. C. EAST	Residential	Red	SU	Service/Sewer Surr	3800	GA	17.31
12131	connie	11/23/2004	00018386	TABATHA MEADE	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12131	connie	11/23/2004	00018474	MERWOOD WILLIAMS	Residential	Red	SU	Service/Sewer Surr	2200	GA	17.31
12131	connie	11/23/2004	00018475	CHRISTOPHER BOI	Residential	Red	SU	Service/Sewer Surr	3700	GA	17.31
12149	Stephanie	11/24/2004	00000244	MICHAEL FELIX	Residential	Finalized Accounts	SU	Service/Sewer Surr	0	GA	17.31
Total									833000		3,444.69

### Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surcharge	3,444.69
Total	3,444.69

Surcharge Dec 04

**HARDIN COUNTY WATER DISTRICT #2**  
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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12229	Stephanie	12/1/2004	00003010	EXECUTIVE GROU	Residential	Red	SU	Service/Sewer Surr	600	GA	17.31
12253	Stephanie	12/2/2004	00000285	JANICE MCLAIN	Residential	Finald Accounts	SU	Service/Sewer Surr	0	GA	17.31
12253	Stephanie	12/2/2004	00014966	TABITHA STEVENS	Residential	Finald Accounts	SU	Service/Sewer Surr	0	GA	17.31
12276	Stephanie	12/3/2004	00015736	LYNN HARDCASTL	Residential	Finald Accounts	SU	Service/Sewer Surr	400	GA	17.31
12345	Stephanie	12/8/2004	00015304	KAREN BENNER	Residential	Finald Accounts	SU	Service/Sewer Surr	0	GA	17.31
12568	connie	12/21/2004	00000149	RICK DURHAM	Residential	Red	SU	Service/Sewer Surr	2900	GA	17.31
12568	connie	12/21/2004	00000150	GREG MARTIN	Residential	Red	SU	Service/Sewer Surr	6100	GA	17.31
12568	connie	12/21/2004	00000153	LINSEY SMITH	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
12568	connie	12/21/2004	00000154	RICHARD SORENS	Residential	Red	SU	Service/Sewer Surr	5600	GA	17.31
12568	connie	12/21/2004	00000157	ROGER TROXELL	Residential	Red	SU	Service/Sewer Surr	8500	GA	17.31
12568	connie	12/21/2004	00000158	DAVID ROMAN	Residential	Red	SU	Service/Sewer Surr	2100	GA	17.31
12568	connie	12/21/2004	00000159	ROBERT SLAVEN	Residential	Red	SU	Service/Sewer Surr	100	GA	17.31
12568	connie	12/21/2004	00000161	STEWART BALLAR	Residential	Red	SU	Service/Sewer Surr	2800	GA	17.31
12568	connie	12/21/2004	00000164	CAROLRENE MASC	Residential	Red	SU	Service/Sewer Surr	7400	GA	17.31
12568	connie	12/21/2004	00000165	GARY GOODIN	Residential	Red	SU	Service/Sewer Surr	3200	GA	17.31
12568	connie	12/21/2004	00000168	ROSE MARIE ROSE	Residential	Red	SU	Service/Sewer Surr	1700	GA	17.31
12568	connie	12/21/2004	00000169	LESLIE HALL	Residential	Red	SU	Service/Sewer Surr	5300	GA	17.31
12568	connie	12/21/2004	00000170	JULIA CRAN	Residential	Red	SU	Service/Sewer Surr	2500	GA	17.31
12568	connie	12/21/2004	00000173	TIM BROWN	Residential	Red	SU	Service/Sewer Surr	500	GA	17.31
12568	connie	12/21/2004	00000174	TAMMY JOHN	Residential	Red	SU	Service/Sewer Surr	5500	GA	17.31
12568	connie	12/21/2004	00000177	ROGER RICHARDS	Residential	Red	SU	Service/Sewer Surr	2900	GA	17.31
12568	connie	12/21/2004	00000178	KENNETH DUGAS	Residential	Red	SU	Service/Sewer Surr	6800	GA	17.31
12568	connie	12/21/2004	00000179	TOMMY FURLONG	Residential	Red	SU	Service/Sewer Surr	4800	GA	17.31
12568	connie	12/21/2004	00000181	DEBRA MOTT	Residential	Red	SU	Service/Sewer Surr	12900	GA	17.31
12568	connie	12/21/2004	00000184	MICHAEL WRIGHT	Residential	Red	SU	Service/Sewer Surr	26500	GA	17.31
12568	connie	12/21/2004	00000192	JASON ADKINS	Residential	Red	SU	Service/Sewer Surr	5100	GA	17.31
12568	connie	12/21/2004	00000194	MARK SMITH	Residential	Red	SU	Service/Sewer Surr	5400	GA	17.31
12568	connie	12/21/2004	00000195	SHERRY FLORES	Residential	Red	SU	Service/Sewer Surr	2900	GA	17.31
12568	connie	12/21/2004	00000196	NORMA DUNKLAU	Residential	Red	SU	Service/Sewer Surr	4100	GA	17.31
12568	connie	12/21/2004	00000197	JACKIE EAST	Residential	Red	SU	Service/Sewer Surr	1400	GA	17.31
12568	connie	12/21/2004	00000199	BRYAN CAREY	Residential	Red	SU	Service/Sewer Surr	4300	GA	17.31
12568	connie	12/21/2004	00000200	EDDIE BUIE	Residential	Red	SU	Service/Sewer Surr	4400	GA	17.31
12568	connie	12/21/2004	00000202	GEORGIA BRYSON	Residential	Red	SU	Service/Sewer Surr	3900	GA	17.31
12568	connie	12/21/2004	00000204	RUBY JONES-MAXI	Residential	Red	SU	Service/Sewer Surr	6200	GA	17.31
12568	connie	12/21/2004	00000205	ANGELA DURBIN	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31

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12568	connie	12/21/2004	00000209	JOSE GONZALEZ	Residential	Red	SU	Service/Sewer Surr	300	GA	17.31
12568	connie	12/21/2004	00000210	ALICE JONES	Residential	Red	SU	Service/Sewer Surr	4000	GA	17.31
12568	connie	12/21/2004	00000211	LARRY TAYLOR	Residential	Red	SU	Service/Sewer Surr	2700	GA	17.31
12568	connie	12/21/2004	00000219	RILLA CHIPPS	Residential	Red	SU	Service/Sewer Surr	2800	GA	17.31
12568	connie	12/21/2004	00000220	TIMOTHY FELIX	Residential	Red	SU	Service/Sewer Surr	7800	GA	17.31
12568	connie	12/21/2004	00000223	EDWIN LaFOLLETT	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12568	connie	12/21/2004	00000224	JERRY SLAUGHTER	Residential	Red	SU	Service/Sewer Surr	3200	GA	17.31
12568	connie	12/21/2004	00000225	PAUL SURGENOR	Residential	Red	SU	Service/Sewer Surr	2500	GA	17.31
12568	connie	12/21/2004	00000227	JERRY TANNER PC	Residential	Red	SU	Service/Sewer Surr	4700	GA	17.31
12568	connie	12/21/2004	00000229	THOMAS KUHN, JR	Residential	Red	SU	Service/Sewer Surr	7700	GA	17.31
12568	connie	12/21/2004	00000230	ELISABETH HARPE	Residential	Red	SU	Service/Sewer Surr	5300	GA	17.31
12568	connie	12/21/2004	00000232	PEGGY CROFT	Residential	Red	SU	Service/Sewer Surr	4100	GA	17.31
12568	connie	12/21/2004	00000233	PETER MEYER	Residential	Red	SU	Service/Sewer Surr	2000	GA	17.31
12568	connie	12/21/2004	00000234	LOU NALL	Residential	Red	SU	Service/Sewer Surr	3300	GA	17.31
12568	connie	12/21/2004	00000235	COREEN NICHOLS	Residential	Red	SU	Service/Sewer Surr	4700	GA	17.31
12568	connie	12/21/2004	00000236	JAMES EASTRIDGE	Residential	Red	SU	Service/Sewer Surr	3000	GA	17.31
12568	connie	12/21/2004	00000237	EMIL DULAR	Residential	Red	SU	Service/Sewer Surr	2400	GA	17.31
12568	connie	12/21/2004	00000238	DARYL DIEBOLD	Residential	Red	SU	Service/Sewer Surr	2000	GA	17.31
12568	connie	12/21/2004	00000239	BETTINA SMITH	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12568	connie	12/21/2004	00000240	RUSSELL ONSTOT	Residential	Red	SU	Service/Sewer Surr	7600	GA	17.31
12568	connie	12/21/2004	00000241	DENNY WHITWORT	Residential	Red	SU	Service/Sewer Surr	6000	GA	17.31
12568	connie	12/21/2004	00000242	WILLIAM GOOCH	Residential	Red	SU	Service/Sewer Surr	1400	GA	17.31
12568	connie	12/21/2004	00000245	STEWART TAYLOR	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31
12568	connie	12/21/2004	00000247	ELLA KAHLER	Residential	Red	SU	Service/Sewer Surr	2400	GA	17.31
12568	connie	12/21/2004	00000251	GARY COCKRIEL	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12568	connie	12/21/2004	00000252	TODD QUINTIN	Residential	Red	SU	Service/Sewer Surr	6800	GA	17.31
12568	connie	12/21/2004	00000253	BRENDA GRUNDY	Residential	Red	SU	Service/Sewer Surr	11300	GA	17.31
12568	connie	12/21/2004	00000256	LORRAINE YATES	Residential	Red	SU	Service/Sewer Surr	1300	GA	17.31
12568	connie	12/21/2004	00000259	ADAM CHAVEZ	Residential	Red	SU	Service/Sewer Surr	3100	GA	17.31
12568	connie	12/21/2004	00000260	JANET HENSON	Residential	Red	SU	Service/Sewer Surr	2800	GA	17.31
12568	connie	12/21/2004	00000263	ANGELA FRAKES	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31
12568	connie	12/21/2004	00000264	ARVIL HOWARD	Residential	Red	SU	Service/Sewer Surr	4300	GA	17.31
12568	connie	12/21/2004	00000265	JESUS ROMAN	Residential	Red	SU	Service/Sewer Surr	4300	GA	17.31
12568	connie	12/21/2004	00000268	ALVIN HOLLIS	Residential	Red	SU	Service/Sewer Surr	900	GA	17.31
12568	connie	12/21/2004	00000270	HOSEA WILSON	Residential	Red	SU	Service/Sewer Surr	2400	GA	17.31



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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12568	connie	12/21/2004	00000271	CHAD UNDERDONI	Residential	Red	SU	Service/Sewer Surt	3100	GA	17.31
12568	connie	12/21/2004	00000272	DAVID TEMPLE	Residential	Red	SU	Service/Sewer Surt	3600	GA	17.31
12568	connie	12/21/2004	00000273	ANNA MARTIN	Residential	Red	SU	Service/Sewer Surt	2300	GA	17.31
12568	connie	12/21/2004	00000274	ROBERT HARNED	Residential	Red	SU	Service/Sewer Surt	3200	GA	17.31
12568	connie	12/21/2004	00000278	VIRGINIA PEASE	Residential	Red	SU	Service/Sewer Surt	5300	GA	17.31
12568	connie	12/21/2004	00000279	RACHEL SHELTON	Residential	Red	SU	Service/Sewer Surt	2600	GA	17.31
12568	connie	12/21/2004	00000281	MICHAEL ASHLEY	Residential	Red	SU	Service/Sewer Surt	2900	GA	17.31
12568	connie	12/21/2004	00000286	TAMMY PRICE	Residential	Red	SU	Service/Sewer Surt	7900	GA	17.31
12568	connie	12/21/2004	00000294	GABE CHAPMAN	Residential	Red	SU	Service/Sewer Surt	3100	GA	17.31
12568	connie	12/21/2004	00000295	MASAYO EMKE	Residential	Red	SU	Service/Sewer Surt	2000	GA	17.31
12568	connie	12/21/2004	00000298	ANNA YOUNG	Residential	Red	SU	Service/Sewer Surt	2200	GA	17.31
12568	connie	12/21/2004	00000300	WILLIAM PHILBY	Residential	Red	SU	Service/Sewer Surt	3200	GA	17.31
12568	connie	12/21/2004	00000301	BERNARD BRYAN	Residential	Red	SU	Service/Sewer Surt	2800	GA	17.31
12568	connie	12/21/2004	00000302	SOIM DARKIES	Residential	Red	SU	Service/Sewer Surt	5700	GA	17.31
12568	connie	12/21/2004	00000303	DANIEL GREEN	Residential	Red	SU	Service/Sewer Surt	7800	GA	17.31
12568	connie	12/21/2004	00000305	MARY HUFFINES	Residential	Red	SU	Service/Sewer Surt	3000	GA	17.31
12568	connie	12/21/2004	00000306	CHRIS NAIL	Residential	Red	SU	Service/Sewer Surt	3000	GA	17.31
12568	connie	12/21/2004	00000309	DALE SHOFFNER	Residential	Red	SU	Service/Sewer Surt	3400	GA	17.31
12568	connie	12/21/2004	00000311	JAMES HUTCHINS	Residential	Red	SU	Service/Sewer Surt	5100	GA	17.31
12568	connie	12/21/2004	00000312	KATHLEEN GLOVE	Residential	Red	SU	Service/Sewer Surt	1700	GA	17.31
12568	connie	12/21/2004	00000313	BOBBY MAYFIELD	Residential	Red	SU	Service/Sewer Surt	2100	GA	17.31
12568	connie	12/21/2004	00000314	PAMELA MARTINEZ	Residential	Red	SU	Service/Sewer Surt	1200	GA	17.31
12568	connie	12/21/2004	00000315	RONNIE FUGATE	Residential	Red	SU	Service/Sewer Surt	3200	GA	17.31
12568	connie	12/21/2004	00000316	JACKIE POLK	Residential	Red	SU	Service/Sewer Surt	5300	GA	17.31
12568	connie	12/21/2004	00000319	BRANDON HAMLEF	Residential	Red	SU	Service/Sewer Surt	4600	GA	17.31
12568	connie	12/21/2004	00000320	KAREN RAMSEY	Residential	Red	SU	Service/Sewer Surt	1900	GA	17.31
12568	connie	12/21/2004	00000322	DALE THOMPSON	Residential	Red	SU	Service/Sewer Surt	1400	GA	17.31
12568	connie	12/21/2004	00000324	D. BRICE	Residential	Red	SU	Service/Sewer Surt	2600	GA	17.31
12568	connie	12/21/2004	00000325	BEVERLY OLIVER	Residential	Red	SU	Service/Sewer Surt	3700	GA	17.31
12568	connie	12/21/2004	00000328	JAMES GOLDSMITT	Residential	Red	SU	Service/Sewer Surt	3500	GA	17.31
12568	connie	12/21/2004	00000329	DANNY KEETON	Residential	Red	SU	Service/Sewer Surt	4300	GA	17.31
12568	connie	12/21/2004	00000332	KATHRYN SMITH	Residential	Red	SU	Service/Sewer Surt	7500	GA	17.31
12568	connie	12/21/2004	00000333	LOWELL PORTER	Residential	Red	SU	Service/Sewer Surt	2500	GA	17.31
12568	connie	12/21/2004	00000334	JUDY DEAN	Residential	Red	SU	Service/Sewer Surt	4300	GA	17.31
12568	connie	12/21/2004	00000336	JESSE KENNEDY	Residential	Red	SU	Service/Sewer Surt	3100	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

Date : 1/13/2005 3:50:34 PM

User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12568	connie	12/21/2004	00000337	SANDY HUNTER	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12568	connie	12/21/2004	00000338	DORIS GRIM	Residential	Red	SU	Service/Sewer Surr	11800	GA	17.31
12568	connie	12/21/2004	00000339	MARIE TOWNSEND	Residential	Red	SU	Service/Sewer Surr	2600	GA	17.31
12568	connie	12/21/2004	00000341	GARRY DALTON	Residential	Red	SU	Service/Sewer Surr	1800	GA	17.31
12568	connie	12/21/2004	00000342	TINA FRANKS	Residential	Red	SU	Service/Sewer Surr	6500	GA	17.31
12568	connie	12/21/2004	00000347	JASON PARENT	Residential	Red	SU	Service/Sewer Surr	3300	GA	17.31
12568	connie	12/21/2004	00000348	LINDA BEASLEY	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12568	connie	12/21/2004	00000349	GLENN BURN	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12568	connie	12/21/2004	00000350	MARGIE AMMONS	Residential	Red	SU	Service/Sewer Surr	2000	GA	17.31
12568	connie	12/21/2004	00000351	RICHARD BUCKLEY	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12568	connie	12/21/2004	00000352	DEE NEADERHISE	Residential	Red	SU	Service/Sewer Surr	2700	GA	17.31
12568	connie	12/21/2004	00000353	EARL MCCOY	Residential	Red	SU	Service/Sewer Surr	2600	GA	17.31
12568	connie	12/21/2004	00000356	RODNEY DARROW	Residential	Red	SU	Service/Sewer Surr	4600	GA	17.31
12568	connie	12/21/2004	00000357	EMMA STROISCH	Residential	Red	SU	Service/Sewer Surr	1600	GA	17.31
12568	connie	12/21/2004	00000359	MARGRIT COPELA	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12568	connie	12/21/2004	00000361	KEVIN COX	Residential	Red	SU	Service/Sewer Surr	4500	GA	17.31
12568	connie	12/21/2004	00000362	JAMES REED	Residential	Red	SU	Service/Sewer Surr	1600	GA	17.31
12568	connie	12/21/2004	00000366	CLAUDIA STONE	Residential	Red	SU	Service/Sewer Surr	3900	GA	17.31
12568	connie	12/21/2004	00000372	KRISTEN CHAISSO	Residential	Red	SU	Service/Sewer Surr	6300	GA	17.31
12568	connie	12/21/2004	00000564	HOWARD GRIMES	Residential	Red	SU	Service/Sewer Surr	0	GA	17.31
12568	connie	12/21/2004	00000780	EXECUTIVE GROU	Residential	Red	SU	Service/Sewer Surr	1400	GA	17.31
12568	connie	12/21/2004	00003501	CYNTHIA CHAFFIN	Residential	Red	SU	Service/Sewer Surr	200	GA	17.31
12568	connie	12/21/2004	00004093	TRACY ARMON	Residential	Red	SU	Service/Sewer Surr	500	GA	17.31
12568	connie	12/21/2004	00004402	SHIRLEY BLACKBU	Residential	Red	SU	Service/Sewer Surr	3300	GA	17.31
12568	connie	12/21/2004	00008988	ELIZABETH GEORC	Residential	Red	SU	Service/Sewer Surr	6800	GA	17.31
12568	connie	12/21/2004	00009115	JAMES NEWTON	Residential	Red	SU	Service/Sewer Surr	3200	GA	17.31
12568	connie	12/21/2004	00011237	ROBYN MAYTON	Residential	Red	SU	Service/Sewer Surr	2800	GA	17.31
12568	connie	12/21/2004	00011676	REBECCA SMART	Residential	Red	SU	Service/Sewer Surr	4100	GA	17.31
12568	connie	12/21/2004	00012577	CYNTHIA SCOTT	Residential	Red	SU	Service/Sewer Surr	7300	GA	17.31
12568	connie	12/21/2004	00013146	EXECUTIVE GROU	Residential	Red	SU	Service/Sewer Surr	400	GA	17.31
12568	connie	12/21/2004	00013789	VERNON CHRISTO	Residential	Red	SU	Service/Sewer Surr	1300	GA	17.31
12568	connie	12/21/2004	00013854	COLLEEN BACCUS	Residential	Red	SU	Service/Sewer Surr	2800	GA	17.31
12568	connie	12/21/2004	00014087	PATRICK GARRIDC	Residential	Red	SU	Service/Sewer Surr	8100	GA	17.31
12568	connie	12/21/2004	00014088	LUCY RECTOR	Residential	Red	SU	Service/Sewer Surr	3800	GA	17.31
12568	connie	12/21/2004	00014229	JENNIFER WEIDY	Residential	Red	SU	Service/Sewer Surr	3400	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

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Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12568	connie	12/21/2004	00014444	JASON JOYCE	Residential	Red	SU	Service/Sewer Surr	3300	GA	17.31
12568	connie	12/21/2004	00014445	EXECUTIVE GROU	Residential	Finald Accounts	SU	Service/Sewer Surr	1300	GA	17.31
12568	connie	12/21/2004	00014483	LORRIE FRENCH	Residential	Red	SU	Service/Sewer Surr	5900	GA	17.31
12568	connie	12/21/2004	00014554	JEANINE CHEESE	Residential	Red	SU	Service/Sewer Surr	4900	GA	17.31
12568	connie	12/21/2004	00014646	KEVIN M. RYAN	Residential	Red	SU	Service/Sewer Surr	5500	GA	17.31
12568	connie	12/21/2004	00014684	BRIDGETTE HENSI	Residential	Red	SU	Service/Sewer Surr	4100	GA	17.31
12568	connie	12/21/2004	00014778	ROSIE DAILEY	Residential	Red	SU	Service/Sewer Surr	5300	GA	17.31
12568	connie	12/21/2004	00015301	PAMELA M. TINSLE	Residential	Red	SU	Service/Sewer Surr	5300	GA	17.31
12568	connie	12/21/2004	00015462	DALE GRAUL	Residential	Red	SU	Service/Sewer Surr	4400	GA	17.31
12568	connie	12/21/2004	00015552	ALVIN AROQUINES	Residential	Red	SU	Service/Sewer Surr	4300	GA	17.31
12568	connie	12/21/2004	00015657	BERNADETTE MILE	Residential	Red	SU	Service/Sewer Surr	4700	GA	17.31
12568	connie	12/21/2004	00015665	IRWIN PICKERILL	Residential	Red	SU	Service/Sewer Surr	100	GA	17.31
12568	connie	12/21/2004	00015830	NETWORK REALTY	Residential	Red	SU	Service/Sewer Surr	0	GA	17.31
12568	connie	12/21/2004	00015992	DARALIS ALEXAND	Residential	Red	SU	Service/Sewer Surr	2300	GA	17.31
12568	connie	12/21/2004	00016001	VALTENA MEADE	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31
12568	connie	12/21/2004	00016089	MELISSA E. BRADL	Residential	Red	SU	Service/Sewer Surr	5800	GA	17.31
12568	connie	12/21/2004	00016136	MELANIE WATKINS	Residential	Red	SU	Service/Sewer Surr	6800	GA	17.31
12568	connie	12/21/2004	00016184	JENNY MAULLER	Residential	Red	SU	Service/Sewer Surr	6800	GA	17.31
12568	connie	12/21/2004	00016196	JOHN STILL	Residential	Red	SU	Service/Sewer Surr	2700	GA	17.31
12568	connie	12/21/2004	00016213	MINNIE ROBINSON	Residential	Red	SU	Service/Sewer Surr	5700	GA	17.31
12568	connie	12/21/2004	00016226	REBECCA BURTON	Residential	Red	SU	Service/Sewer Surr	9500	GA	17.31
12568	connie	12/21/2004	00016276	JOE YOUNG	Residential	Red	SU	Service/Sewer Surr	4200	GA	17.31
12568	connie	12/21/2004	00016310	BOB WADE	Residential	Red	SU	Service/Sewer Surr	400	GA	17.31
12568	connie	12/21/2004	00016323	JENNIFER JENNINC	Residential	Red	SU	Service/Sewer Surr	8500	GA	17.31
12568	connie	12/21/2004	00016327	JAMES HUBLEY	Residential	Red	SU	Service/Sewer Surr	6200	GA	17.31
12568	connie	12/21/2004	00016333	VICKIE DILLWORTH	Residential	Red	SU	Service/Sewer Surr	14400	GA	17.31
12568	connie	12/21/2004	00016396	TAMMY MOWRY	Residential	Red	SU	Service/Sewer Surr	7300	GA	17.31
12568	connie	12/21/2004	00016466	COREY MAY	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12568	connie	12/21/2004	00016521	SEAN MAKINS	Residential	Red	SU	Service/Sewer Surr	5200	GA	17.31
12568	connie	12/21/2004	00016523	LISA POOR	Residential	Red	SU	Service/Sewer Surr	30200	GA	17.31
12568	connie	12/21/2004	00016716	JONATHAN URZUA	Residential	Red	SU	Service/Sewer Surr	3600	GA	17.31
12568	connie	12/21/2004	00016769	ANGELA CLARK	Residential	Red	SU	Service/Sewer Surr	1900	GA	17.31
12568	connie	12/21/2004	000177184	JAMES WINKLER	Residential	Red	SU	Service/Sewer Surr	2700	GA	17.31
12568	connie	12/21/2004	00017263	MICHAEL WATHEN	Residential	Red	SU	Service/Sewer Surr	2900	GA	17.31
12568	connie	12/21/2004	00017407	RANDY MARVEL LE	Residential	Red	SU	Service/Sewer Surr	3800	GA	17.31

## HARDIN COUNTY WATER DISTRICT #2

### Detail Transaction - Charges Report

Date : 1/13/2005 3:50:34 PM

User Name : scott

Audit Number	User	Date	Account Number	Customer Name	Customer Class	Billing Cycle	Rate Code	Group / Income Center	Usage	U.O.M.	Amount
12568	connie	12/21/2004	00017571	MARK REDDEN	Residential	Red	SU	Service/Sewer Surr	1800	GA	17.31
12568	connie	12/21/2004	00017588	LANCE WHALEN	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
12568	connie	12/21/2004	00017687	GINA BAREFOOT	Residential	Red	SU	Service/Sewer Surr	5100	GA	17.31
12568	connie	12/21/2004	00017765	KELLI OLSON	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
12568	connie	12/21/2004	00017788	EARNEST WILKER	Residential	Red	SU	Service/Sewer Surr	7900	GA	17.31
12568	connie	12/21/2004	00017811	RUSSELL ROSS	Residential	Red	SU	Service/Sewer Surr	2500	GA	17.31
12568	connie	12/21/2004	00017920	BETTY PARNELL	Residential	Red	SU	Service/Sewer Surr	6000	GA	17.31
12568	connie	12/21/2004	00017924	JONATHAN CURRY	Residential	Red	SU	Service/Sewer Surr	5900	GA	17.31
12568	connie	12/21/2004	00017926	TIM SCHABLIK	Residential	Red	SU	Service/Sewer Surr	1000	GA	17.31
12568	connie	12/21/2004	00017927	CANAAN DEVELOP	Residential	Red	SU	Service/Sewer Surr	3500	GA	17.31
12568	connie	12/21/2004	00017928	JERAMY STORRER	Residential	Red	SU	Service/Sewer Surr	300	GA	17.31
12568	connie	12/21/2004	00018204	NORMAN LAMBERT	Residential	Red	SU	Service/Sewer Surr	100	GA	17.31
12568	connie	12/21/2004	00018210	REX SHERMAN	Residential	Red	SU	Service/Sewer Surr	5500	GA	17.31
12568	connie	12/21/2004	00018211	CHERYE MILLER	Residential	Red	SU	Service/Sewer Surr	3200	GA	17.31
12568	connie	12/21/2004	00018227	AMY BAUMGARDIN	Residential	Red	SU	Service/Sewer Surr	3700	GA	17.31
12568	connie	12/21/2004	00018303	ANNA BLACK	Residential	Red	SU	Service/Sewer Surr	6700	GA	17.31
12568	connie	12/21/2004	00018328	LETICIA PEELER	Residential	Red	SU	Service/Sewer Surr	3900	GA	17.31
12568	connie	12/21/2004	00018346	STEPHANIE BROW	Residential	Red	SU	Service/Sewer Surr	4200	GA	17.31
12568	connie	12/21/2004	00018359	J. C. EAST	Residential	Red	SU	Service/Sewer Surr	4900	GA	17.31
12568	connie	12/21/2004	00018386	TABATHA MEADE	Residential	Red	SU	Service/Sewer Surr	5000	GA	17.31
12568	connie	12/21/2004	00018474	MERWOOD WILLIA	Residential	Red	SU	Service/Sewer Surr	5300	GA	17.31
12568	connie	12/21/2004	00018475	CHRISTOPHER BOI	Residential	Red	SU	Service/Sewer Surr	6100	GA	17.31
12568	connie	12/21/2004	00018749	MELISSA M. WIEDE	Residential	Red	SU	Service/Sewer Surr	9100	GA	17.31
12568	connie	12/21/2004	00018750	TINA RUCKER	Residential	Red	SU	Service/Sewer Surr	1000	GA	17.31
12568	connie	12/21/2004	00018760	ANTHONY GARCIA	Residential	Red	SU	Service/Sewer Surr	6500	GA	17.31
12568	connie	12/21/2004	00018767	SARAH HUGHES	Residential	Red	SU	Service/Sewer Surr	1200	GA	17.31
Total									830700		3,479.31

### Summary by Group/Income Center

Group/Income Center	Amount
Service/Sewer Surcharge	3,479.31
Total	3,479.31

40205

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